

taxing jurisdiction for any purpose other than the purposes for which such charges are designated, and that neither the State nor any taxing jurisdiction in the State that is a recipient of E-911 grant funds will divert designated E-911 charges for any purpose other than the purposes for which such charges are designated throughout the time period during which grant funds are available.

(ii) Submitted on an annual basis 30 days after the end of each fiscal year during which grant funds are available, the certification in Appendix C to this part, signed by the E-911 Coordinator, making the same certification as required under paragraph (a)(5)(i) of this section concerning the diversion of designated E-911 charges.

(b) *Due date.* The State must submit the application documents identified in this section so that they are received by the ICO no later than August 4, 2009. Failure to meet this deadline will preclude the State from receiving consideration for an E-911 grant award.

#### § 400.5 Approval and award.

(a) The ICO will review each application for compliance with the requirements of this part.

(b) The ICO may request additional information from the State, with respect to any of the application submission requirements of § 400.4, prior to making a recommendation for an award. Failure to submit such additional information may preclude the State from further consideration for award.

(c) The Administrator and Assistant Secretary will jointly approve and announce, in writing, grant awards to qualifying States no later than September 30, 2009.

#### § 400.6 Distribution of grant funds.

(a) *Initial distribution.* Subject to paragraph (b) of this section, grant funds for each State that meets the requirements in § 400.4 will be distributed—

(1) 50 percent in the ratio which the population of the State bears to the total population of all the States, as shown by the latest available Federal census; and

(2) 50 percent in the ratio which the public road mileage in each State bears to the total public road mileage in all States, as shown by the latest available Federal Highway Administration data.

(b) *Minimum distribution.* The distribution to each qualifying State under paragraph (a) of this section shall not be less than \$500,000, except that the distribution to American Samoa, Guam, the Northern Mariana Islands, and the U.S. Virgin Islands shall not be less than \$250,000.

(c) *Supplemental distribution.* Grant funds that are not distributed under paragraph (a) of this section will be re-distributed among qualifying States that have met the requirements of § 400.4, including the submission of a supplemental project budget as provided in § 400.4(a)(3), in accordance with the formula in paragraph (a) of this section.

#### § 400.7 Eligible uses for grant funds.

Grant funds awarded under this part may be used only for the acquisition and deployment of hardware and software that enables the implementation and operation of Phase II E-911 services, for the acquisition and deployment of hardware and software to enable the migration to an IP-enabled emergency network, for the training in the use of such hardware and software, or for any combination of these uses, provided such uses have been identified in the State 911 Plan.

#### § 400.8 Non-compliance.

In accordance with 49 U.S.C. 942(c), where a State provides false or inaccurate information in its certification related to the diversion of E-911 charges, the State shall be required to return all grant funds awarded under this part.

#### § 400.9 Financial and administrative requirements.

(a) *General.* The requirements of 49 CFR part 18, the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, including applicable cost principles referenced at 49 CFR 18.22, govern the implementation and

## § 400.10

management of grants awarded under this part.

(b) *Reporting requirements*—(1) *Performance reports*. Each grant recipient shall submit an annual performance report to NHTSA, following the procedures of 49 CFR 18.40, within 90 days after each fiscal year that grant funds are available, except when a final report is required under § 400.10(b)(2).

(2) *Financial reports*. Each grant recipient shall submit quarterly financial reports to NHTSA, following the procedures of 49 CFR 18.41, within 30 days after each fiscal quarter that grant funds are available, except when a final voucher is required under § 400.10(b)(1).

### § 400.10 Closeout.

(a) *Expiration of the right to incur costs*. The right to incur costs under this part expires on September 30, 2012. The State and its subgrantees and contractors may not incur costs for Federal reimbursement past the expiration date.

(b) *Final submissions*. Within 90 days after the completion of projects and activities funded under this part, but in no event later than the expiration date identified in paragraph (a) of this section, each grant recipient must submit—

(1) A final voucher for the costs incurred. The final voucher constitutes the final financial reconciliation for the grant award.

(2) A final report to NHTSA, following the procedures of 49 CFR 18.50(b).

(c) *Disposition of unexpended balances*. Any funds that remain unexpended by the end of fiscal year 2012 shall cease to be available to the State and shall be returned to the government.

#### APPENDIX A TO PART 400—MINIMUM GRANT AWARDS AVAILABLE TO QUALIFYING STATES

State name	Minimum E-911 grant award
Alabama .....	\$686,230.25

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State name	Minimum E-911 grant award
Alaska .....	500,000.00
American Samoa .....	250,000.00
Arizona .....	627,067.26
Arkansas .....	594,060.05
California .....	2,841,352.77
Colorado .....	662,637.98
Connecticut .....	500,000.00
Delaware .....	500,000.00
District of Columbia .....	500,000.00
Florida .....	1,579,728.30
Georgia .....	1,063,089.13
Guam .....	250,000.00
Hawaii .....	500,000.00
Idaho .....	500,000.00
Illinois .....	1,343,670.10
Indiana .....	783,700.36
Iowa .....	668,545.47
Kansas .....	770,896.23
Kentucky .....	584,385.38
Louisiana .....	511,974.11
Maine .....	500,000.00
Maryland .....	500,000.00
Massachusetts .....	527,000.57
Michigan .....	1,108,704.89
Minnesota .....	874,841.32
Mississippi .....	500,000.00
Missouri .....	891,711.03
Montana .....	500,000.00
Northern Mariana Islands .....	250,000.00
Nebraska .....	508,655.45
Nevada .....	500,000.00
New Hampshire .....	500,000.00
New Jersey .....	666,876.13
New Mexico .....	500,000.00
New York .....	1,603,343.25
North Carolina .....	971,280.91
North Dakota .....	500,000.00
Ohio .....	1,203,583.60
Oklahoma .....	700,339.78
Oregon .....	500,000.00
Pennsylvania .....	1,242,455.97
Puerto Rico .....	500,000.00
Rhode Island .....	500,000.00
South Carolina .....	541,705.79
South Dakota .....	500,000.00
Tennessee .....	751,822.46
Texas .....	2,702,727.44
Utah .....	500,000.00
Vermont .....	500,000.00
Virgin Islands .....	250,000.00
Virginia .....	758,028.12
Washington .....	734,176.40
West Virginia .....	500,000.00
Wisconsin .....	820,409.48
Wyoming .....	500,000.00
Total Available E-911 Grant Funds .....	41,325,000.00

#### APPENDIX B TO PART 400—INITIAL CERTIFICATION FOR E-911 GRANT APPLICANTS